

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for Rs.1985/- incurred from the permanent advance for the month of December, 2008 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 51.

Dated: 7th February, 2009.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1985/-** (Rupees one thousand nine hundred and eighty five only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order for the month of December, 2008, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Ch. RAJA SULOCHANA,
DEPUTY SECRETARY TO GOVT.**

To

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 51 , M.W. (O.P) DEPT., DATED: 07-02-2009.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	02-12-2008	Paid to Tehran Café for light refreshment	280/-
02.	10-12-2008	Paid to Modren Xerox for purchase of CDs., and pencil Box	90/-
03.	16-12-2008	Paid to K. Aruna Kirana, Khairtabad, Hyd., for purchase of Air Refreshers	360/-
04.	16-12-2008	Paid to Sri Sai Medical Hall for purchase of Sugar Free Tablets	55/-
05.	17-12-2008	Paid to Air X Press for purchase of Car Perfume & Air Fresher	500/-
06.	20-12-2008	Paid to Tehran Café for light refreshment	350/-
07.	28-12-2008	Paid to Anupana Hotel, for 5 Meals	350/-
		<i>Total:</i>	<i>1985/-</i>

Ch. RAJA SULOCHANA,
DEPUTY SECRETARY TO GOVT.

//FORWARDED::BY ORDER//

SECTION OFFICER